

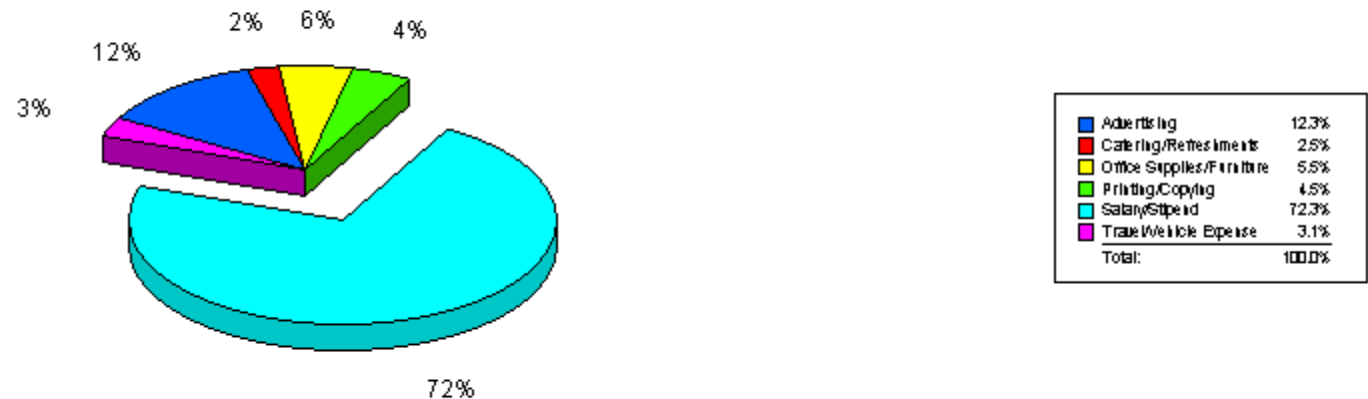
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

Committee to Elect Douglas Moore Mayor 2002

	Amount Spent
Advertising	\$2,755.34
Catering/Refreshments	\$550.00
Office Supplies/Furniture	\$1,234.26
Printing/Copying	\$1,000.00
Salary/Stipend	\$16,207.00
Travel/Vehicle Expense	\$684.83
Total	\$22,431.43

Committee to Elect Douglas Moore Mayor 2002



Note: This graph is a detail of expenditures reported by Committee to Elect Douglas Moore Mayor 2002.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Douglas Moore Mayor 2002

Payee Name	Amount	Date of Receipt
Advertising		
Washington Times	\$2,273.00	08/31/2002
Starpower	\$218.34	09/04/2002
Washington Times	\$164.00	09/04/2002
Ward 8 Democrats	\$100.00	09/07/2002
Subtotal	\$2,755.34	
Percentage of Total Contribution	12.28%	

Committee to Elect Douglas Moore Mayor 2002

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Plymouth Church	\$400.00	08/29/2002
S & G Catering	\$150.00	09/11/2002
Subtotal	\$550.00	
Percentage of Total Contribution	2.45%	

Committee to Elect Douglas Moore Mayor 2002

Payee Name	Amount	Date of Receipt
Office Supplies/Furniture		
Lanier Worldwide, Inc	\$500.00	09/24/2002
Staples	\$264.45	09/03/2002
Costco Wholesaler	\$235.34	09/06/2002
Costco Wholesaler	\$234.47	09/12/2002
Subtotal	\$1,234.26	
Percentage of Total Contribution	5.50%	

Committee to Elect Douglas Moore Mayor 2002

Payee Name	Amount	Date of Receipt
Printing/Copying		
Washington Press	\$1,000.00	09/20/2002
Subtotal	\$1,000.00	
Percentage of Total Contribution	4.46%	

Committee to Elect Douglas Moore Mayor 2002

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Moore, Doore	\$500.00	09/07/2002
R. Lee Total Maintenance	\$500.00	09/10/2002
Moore, Douglas	\$1,000.00	09/10/2002
Vounteers	\$14,207.00	09/30/2002
Subtotal	\$16,207.00	
Percentage of Total Contribution	72.25%	

Committee to Elect Douglas Moore Mayor 2002

Payee Name	Amount	Date of Receipt
Travel/Vehicle Expense		
Koon's Ford	\$684.83	09/14/2002
Subtotal	\$684.83	
Percentage of Total Contribution	3.05%	
Total :	\$22,431.43	